

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0285	MOD/AMD P00001	
Name of Offeror or Contractor: KEYMIAEE AERO TECH INC			

SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-P-0285, MODIFICATION P00001

CONTRACT FOR EXTENDED ASSEMBLY, T

PRIOR NET VALUE OF CONTRACT: \$11,785.60

TOTAL THIS ACTION: (\$256.00)

NEW CONTRACT VALUE: \$11,529.60

- a. This is a bilateral modification issued to extend the purchase order delivery schedule for CLIN 0001AA.
- b. The Contractor submitted a letter dated 28 JUN 2004, requesting delivery schedule extension for CLIN 0001AA due to recent shortage of steel in the US market; and offering monetary consideration of \$256.00.
- c. The delivery schedule is changed to read 31 Jul 2004, and the total amount of the order is decreased by \$256.00 as already outlined above.
- d. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>64</p> <p>NOUN: EXTENDER ASSEMBLY,T PRON: EH387276EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12379923 DATE: 25-MAR-2003</p> <p>NOTE: QUALIFIED PRODUCTS LISTS (QPL's) APPLY TO ITEM COMPONENT(S)/SUBASSEMBLY(IES).</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32325440 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 64 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0285/0000</p> <p>ACCELERATION OF DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>	64	EA	\$ 180.15000	\$ 11,529.60

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH387276EH 070011	AA 2 \$	11,785.60 \$	-256.00 \$	11,529.60
NET CHANGE				\$ -256.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113 W56HZV	\$ -256.00
NET CHANGE				\$ -256.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 11,785.60	\$ -256.00	\$ 11,529.60